

STU 262 (REV 10/92)

CLAIMANT'S NAME			SSAN OR EMPLOYEE NUMBER		DEPARTMENT	
Camille Anderson					Press Office	
POSITION		CB/ID NUMBER	DIVISION OR BUREAU			INDEX NUMBER
Deputy Press Secretary			Press Office			
RESIDENCE ADDRESS			HEADQUARTERS ADDRESS			TELEPHONE NUMBER
CITY		STATE	ZIP	CITY		STATE
						ZIP

MONTH/YEAR 9/09		LOCATION WHERE EXPENSES WERE INCURRED	LODGING	MEALS			INCIDENTALS	TRANSPORTATION				BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
DATE	TIME			BREAKFAST	LUNCH	DINNER		COST OF TRANS	TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE MILES AMOUNT			
4-Sep	5:00am	Fremont		1.94	<del>7.66</del>	0.00	<del>6.00</del>	0.00	0.00	0.00	11	4.90		20.50
												0.00		0.00
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												0.00		0.00
												0.00		0.00
SUBTOTALS			0.00	1.94	7.66	0.00	6.00	0.00	0.00	0.00	11	4.90	0.00	
COLUMN CODE (ACCTG. USE ONLY)														
CLAIM TOTAL												6.84	\$20.50	

PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)

Staffed the Governor at the Fremont event also attended by VP Biden (satellite) and U.S.

Energy Secretary Steven Chu. (Met up and carpooled with Jeff Macedo)

## NORMAL WORK HOURS

PRIVATE VEHICLE LICENSE NUMBER

MILEAGE RATE CLAIMED

0 445

AGENCY ACCOUNTING OFFICE

USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLARENCE SIGNATURE

DATE \_\_\_\_\_

SIGNATURE OF OFFICER

### PAYMENT

DATE

SIGNATURE OF TITLE OF AUTHORITY FOR SPECIAL EXPENSES

DATE
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[illegible]